

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Rome, Melissa

Printed: 11/25/08

Case Number: 05 B 15190

Judge: Hollis, Pamela S

Filed: 4/19/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 15, 2008

Confirmed: June 13, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	28,950.26	
Secured:		21,468.00
Unsecured:		4,390.43
Priority:		0.00
Administrative:		1,633.20
Trustee Fee:		1,423.20
Other Funds:		35.43
Totals:	28,950.26	28,950.26

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	1,633.20	1,633.20
2. Mitsubishi Motors Credit Of America	Secured	17,005.58	17,005.58
3. First Northern Credit Union	Secured	4,462.42	4,462.42
4. First Northern Credit Union	Unsecured	746.84	241.76
5. Mitsubishi Motors Credit Of America	Unsecured	2,595.57	839.79
6. Resurgent Capital Services	Unsecured	4,214.26	1,363.43
7. RoundUp Funding LLC	Unsecured	507.56	154.69
8. CACV Inc	Unsecured	1,459.44	472.18
9. Capital One	Unsecured	537.45	163.77
10. Cottonwood Financial Ltd	Unsecured	180.88	56.07
11. Resurgence Financial LLC	Unsecured	1,674.72	541.86
12. Jefferson Capital	Unsecured	710.65	229.95
13. Marshall Field & Company	Unsecured	281.72	81.98
14. American General Finance	Unsecured	510.69	0.00
15. World Financial Network Nat'l	Unsecured	706.01	228.45
16. World Financial Network Nat'l	Unsecured	56.64	16.50
17. ABN AMRO	Secured		No Claim Filed
18. AT&T	Unsecured		No Claim Filed
19. Card Service Center	Unsecured		No Claim Filed
20. Great Seneca	Unsecured		No Claim Filed
21. Retailers National Bank	Unsecured		No Claim Filed
22. Montgomery Ward & Co Inc	Unsecured		No Claim Filed
23. Select Financial Services Inc	Unsecured		No Claim Filed
24. Capital One	Unsecured		No Claim Filed
25. The Cash Store Ltd	Unsecured		No Claim Filed
26. Union Plus	Unsecured		No Claim Filed

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DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
		\$ 37,283.63	\$ 27,491.63

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	131.26
5.5%	544.50
5%	164.99
4.8%	316.81
5.4%	208.72
6.5%	56.92
	<u>\$ 1,423.20</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

